

## Additional Procurement Clauses

### **12. Material Test Reports**

Legible and reproducible copies of chemical, physical test reports including heat, lot, or batch numbers must accompany each shipment. These certifications must contain the signature and title of the authorized representative of the agency performing the test and must contain sufficient information to assure conformance to specific requirements.

### **13. First Article Inspection**

The supplier shall submit a first article to Upland Fab, Inc. for approval. The first article shall represent the same material, fabrication, and processes as the production lot. Upland Fab, Inc. acceptance of the first article does not represent the acceptance of the production lot or absolve the supplier from the responsibility of meeting the requirements of the purchase order and specifications.

### **14. Non-Destructive Testing**

A legible reproducible copy of certifications covering the requirements defined by the purchase order and applicable specifications must accompany each shipment. Laboratory personnel interpreting the results of testing must be certified.

### **15. Special Processes Subcontracted**

Special processes used in the performance of this contract subcontracted outside of the supplier's facility must use Upland Fab, Inc. approved supplier.